## Work Order ID 55788

February 1, 2010 10:24:45 AM



Page 1

Item ID:

D206-648-013

Accept

Setup Start



**Revision ID:** 

**Item Name:** 

**GHW Modification** 

2/02/10 **Start Date:** Required Date: 2/19/10

Start Qty: 4.00

Req'd Qty: 4.00



**Cust Item ID:** 

**Customer:** 

Draw

Number

Reference:

Approvals:

\_\_\_\_ Date: ()—) Tooling: Date:

Date:

Date:

Run Start

Stop

Stop

Sequence ID/ Work Center ID

Operation Description

QC:

Set Up/ **Run Hours** 

SPC (Y/N):

Draw Rev.

Plan Code

Accept Qty

Reject Qty

Reject Number

Insp. Stamp

Draw Nbr

**Revision Nbr** 

D206-648

Rev B

100

Document Control

Memo

Photocopy bluefile and create labels per PPP D206-648-013

CHG002

110

Packaging

Pick Kit

Memo

Memo

0.00

0.00

0.00

0.00

Packaging

120

QC

Quality Control

QC4-100% Inspect kits for completeness

Dart Ae	rospace	Ltd
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	•								•
W/O:			WO	RK ORDER CHANG	ES				,
DATE STEP		PROCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
						į			
Part No	:	PAR #:	Fault Categ	jory:	NCR: Yes I	No DQA	.:	Date:	<u></u>
			Disposition: G		QA: N/C Closed:			Date:	<del></del>
NCR:			WORK ORDE	R NON-CONFORM	ANCE (NCR				
DATE	STEP	Description of NC	Corrective Action Section Initial Action Description			———— Verificatioi		Approval	Approval
		Section A	Section A Initial Action D Chief Eng Chie					Section C Chief Eng	
ı									

NOTE: Date & initial all entries

Page 2

February 1, 2010 10:24:45 AM

Item ID:

D206-648-013

Accept

Setup Start

Stop



**Revision ID:** 

Item Name:

**GHW Modification** 

**Start Date:** Required Date: 2/19/10

2/02/10

QC:

Start Qty: 4.00

Req'd Qty: 4.00



**Cust Item ID:** 

**Customer:** 

Reference:

Approvals:

Process Plan: Date:

Date:

Tooling:

SPC (Y/N):

Set Up/

**Run Hours** 

Date:

Draw

Number

Date:

Draw

Rev.

Plan

Code

Start Run

Reject

Qty/2

Accept

Qty



Stop

Insp.

Stamp

Sequence ID/ **Work Center ID** 

130

Packaging

Memo

0.00

0.00

Packaging

Identify and pack for shipping as per PPP D206-648-013

Operation

Description

140

QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

Reject

Number

## **Picklist Print**

February 1, 2010 10:24:50 AM

Work Order ID: 55788

Parent Item:

D206-648-013

Parent Item Name:

**GHW Modification** 

Comments:

IPP Rev:A□05.09.23□New issue□KJ/JLM

IPP Rev:B 07-12-05 ECN 1080p

DD verified by:

**Start Date: 2/02/10** 

Qty

Start Qty: 4.00

Remaining

Required Date: 2/19/10

Required Qty: 4.00

Component Item ID/ Item Name.

Replacement Mfg/ Item ID

Purch Purchased

**Primary** Item Location No

Last Location Route Seq ID 110

Unit of Measure Each

Qty on Hand

Qty To Pick Issued 105.0000 16.0000

Date Issued

Status

Warehouse		Loc Qty	Loc Code
<b>Location</b>	•		
Main Warehouse			
ST		105	

111976

112454

5 100 Each

Each

0.0000 16.0000

NO 5114900363R

Manufactured No

Purchased

No

110

110

417.0000 32.0000

- (1) (4)

Warehouse	Loc Qty	Loc Code	
<b>Location</b>			
OFFSHORE			
FG	44		
31985	44		
Main Warehouse			
ST021	111		
53741	111		
Main Warehouse			
ST40	262		,
51531	262		<u> </u>

February 1, 2010 10:24:50 AM

Work Order ID: 55788

Parent Item:

D206-648-013

Parent Item Name:

**GHW Modification** 

**Comments:** 

IPP Rev:A□05.09.23□New issue□KJ/JLM

IPP Rev:B 07-12-05

ECN 1080p DD

verified by:



**Start Date: 2/02/10** 

Required Date: 2/19/10

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name

D3414-041

Replacement Mfg/ Item ID

Purch Manufactured

Primary Bin Item Location No

Last Location Route Seq ID 110

Unit of Measure Each

Qty on Hand 30.0000

Remaining Qty To Pick Issued 8.0000

Qty

Date Issued

Status

Lug Assembly

Warehouse	Loc Qty	Loc Code	
Location			
Main Warehouse			
ST	22		
52333	13		
53354	9		53354
Main Warehouse			
WA	8		
51634	8		

Purchased

No

110

Each

4,398.000 16.0000

Loc Code



/- 10/3/2 G

Warehouse	Loc Qty
<b>Location</b>	
OFFSHORE	
FG	80
103691	80
Main Warehouse	
ST	4318
111819	70
112243	29
112314	4219

FOR INSTALLATION INSTRUCTIONS/REQUIREMENTS AND TECHNICAL INFORMATION SEE APPLICABLE DART INSTALLATION INSTRUCTIONS.

## REFERENCE ONLY



QTY -011	(017) -013	PART NUMBER	DESCRIPTION
Х		D206-648-011	GROUND HANDLING KIT
	X	D206-648-013	GROUND HANDLING KIT
8	8		BUSHING
2		D2659	GHW LUG
	2.	D3414-041	LUG ASSEMBLY
4		AN3-37A	BOLT
	74-	AN3C37A	BOLT
	4	AN960C10 - )	WASHER
4		AN960JD10	WASHER
4		MS21042-3	NUT (OR MS21042L3)
	4	.MS21043-3	NUT



В	INSTALLATION AND WEIGHT AND BALANCE INFORMATION TRANSFERRED TO DART INSTALLATION INSTRUCTIONS D206-642. ALL HARDWARE UPDATED TO SS HARDWARE.				08.09.24	
Α	NEW IS	SSUE		JB	97.11.03	
REV.			DESCRIPTION	BY	DATE	
DESIGN		JB	DART AEROSPACE LTD			
DRAWN		AJS	HAWKESBURY, ONTARIO, CANADA			
CHECKE	D	÷	DRAWING NO.		REV. B	
MFG. AP	APPR. N/A D206-648		D206-648	S	SHEET 1 OF 1	
APPRO\	/ED		TITLE	TITLE SCAI		
DE APP	₹.	-#	GND HANDLING WHEEL (GHW) INSTL NONE			
DATE 08.09.24			COPYRIGHT @ 1997 BY DART AEROSPACE LTD  THIS DOCUMENT IS PRIVATE AND CONHIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS  NOT TO BE USED FOR ANY PURPOSE ON COPIED ON CONMUN CATED TO ANY OTHER PERSON WITHOUT  WRITTEN PERMISSION PROV DART AEROSPACE LTD			

## **Dart Aerospace Ltd**

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W/O:			WC	RK ORDER CHANG	ES				* '
DATE STEP		PROCEDURE CHANGE				Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Cate	gory:	NCR: Yes	No DQ	A:	Date:	<u>.</u>
Resolution:			Disposition	QA: N/C Closed: Date:					
NCR:			WORK ORDE	ER NON-CONFORMA	NCE (NC	₹)	-		
DATE	STEP	Description of NC	Corrective Action Section B			Sign & Verification		Approval	Approval
	Section A	Initial Chief Eng	Action Description Chief Eng	Date		on C	Chief Eng	QC Inspector	
							*****		
				- Section 1994 - 11					

NOTE: Date & initial all entries